

EXHIBIT A



Statement

Community Papers of Western New York. LLC
495 Aero Drive
Buffalo, NY 14225

Date 6/6/2016

Invoice No.	Date	Invoice Am't.	Retainer to be Applied	Net Due
042196-2	4/29/2016	\$ 17,132.00	\$ 10,000.00	\$ 7,132.00
050916-1	5/9/2016	\$ 5,687.46		\$ 5,687.46
060616-2	6/6/2016	\$ 4,269.96		\$ 4,269.96
		\$ 27,089.42	\$ 10,000.00	\$ 17,089.42



Invoice

Mr. James Austin, CEO
Community Papers of Western New York. LLC
495 Aero Drive
Buffalo, NY 14225

Invoice No: 060616-2

Date: 6/6/16

Date	Explanation	Partner	Hours	Rate	Total
6/6/2016	Services per Attached	RT	18.20	\$ 225.00	\$ 4,095.00

Total Hourly Fees **18.20** **\$ 4,095.00**

Plus: Expenses - Report & Documentation attached **\$ 174.96**

Total Due **\$ 4,269.96**

Applied to Retainer

Net Due **\$ 4,269.96**

Due Upon Receipt
Next Point LLC
107 Twin Oaks Drive
Syracuse, NY 13206
Attn: R. Teplitsky

**Next Point Invoice # 052616-2
Support**

Date	Subject	Hours
5/9/16	CPO - Discussions with D. Brown & J. Austin re cash forecasting & Cash Collateral	0.50
5/12/16	CPO - Discussion with R. Cassell & J. Austin re financial management	0.50
5/17/16	CPO Conference Call - J. Austin, R. Cassell & D. Brown re cash & strategy	1.00
5/26/16	CPO - Visit to Aero Drive - Meetings with M. Grimaldi, R. Cassell & J. Austin. Review cash reporting & work through April MOR with M. Grimaldi.	8.00
5/27/16	CPO - Review & analyze detailed account information & suggest modifications to April Financial Statements & MOR.	1.50
5/29/16		1.00
5/29/16		1.20
5/30/16	CPO - Cash Reforecast for June - August 2016	0.50
5/31/16	CPO - Review & propose revisions to April MOR	1.20
6/1/16	CPO - Conf. Call re Cash Reconciliation with J. Austin & R. Cassell	1.00
6/1/16	CPO - Discussions with J. Austin & R. Cassell re cash & status of business sale initiatives	0.50
6/2/16	CPO - Cash Reconciliation review for period ending 5/28/16	1.00
6/2/16	CPO - Discussion with R. Cassell re cash & strategy	0.30
		18.20

**R. Teplitsky - River Hospital
Business Expenses
6/6/16**

Date	Payee	Explanation	Miles	Mileage @ \$.54	Meals	Hotels	Other	Parking & Local Travel	Total
5/26/16		Trip to Buffalo	162	87.48					\$ -
5/26/16		Return to Syracuse	162	87.48					\$ 87.48
									\$ -
									\$ -
				\$ 174.96	\$ -	\$ -	\$ -	\$ -	\$ 174.96

Invoice



Mr. James Austin, CEO
Community Papers of Western New York. LLC
495 Aero Drive
Buffalo, NY 14225

Invoice No: 050916-1

Date: 5/9/16

Date	Explanation	Partner	Hours	Rate	Total
5/9/2016	Services per Attached	RT	24.50	\$ 225.00	\$ 5,512.50

Total Hourly Fees **24.50** **\$ 5,512.50**

Plus: Expenses - Report & Documentation attached **\$ 174.96**

Total Due **\$ 5,687.46**

Applied to Retainer

Net Due **\$ 5,687.46**

Due Upon Receipt
Next Point LLC
107 Twin Oaks Drive
Syracuse, NY 13206
Attn: R. Teplitsky

**Next Point Invoice # 050916-1
Support**

Date	Subject	Hours
4/22/2016	Community Papers - Discussion with M. Grimaldi re Cash Reports & MORs	0.50
4/22/2016	Community Papers - Review information, & analyze detailed financial records to edit & propose modifications to March MOR	3.50
4/25/2016	Community Papers - Review information submitted in February & preliminary March MOR . . . Discuss suggested changes with D. Brown & M. Grimaldi	4.00
4/25/2016	Community Papers - Review 1Q16 monthly financial statements & analyze detailed subsidiary account ledgers	1.20
4/25/2016	Community Papers - Review & analyze revised cash forecast for Apr - June	0.50
4/26/2016	Community Papers - Cash reconciliation reports from 12/15 to 3/26/16 including formatting & variance review by week & investigation of differences & validation to general ledger balances	1.50
4/26/2016		3.50
4/26/2016	Community Papers - Conference call with J. Austin, R. Cassell, M. Grimaldi & D. Brown to review & edit Cash Reconciliation reports	0.70
4/27/2016	Community Papers - Discussion with J. Austin re cash & other matters	0.20
4/28/2016	CPO - Conference Call with Austin, Cassell & Grimaldi re cash reconciliation to 4/21/16 & forecasting	1.00
4/29/2016	CPO - Cash Forecast review & discussions with Ausitn, Cassell & Grimaldi	0.70
4/29/2016	Community Papers - Revise cash forecast for period 4/1/16 to 6/30/16	1.50
5/1/2016	CPO - Revise Assessment Draft to incorporate changes per discussions	1.00
5/3/2016	CPO - Finalize Assessment Report for meeting with Buffalo News	0.70
5/5/2016	CPO Meeting re CPO with B. Donohue, J. Goglia (BEN), C. Sullivan & G. Walter (BS&K), D. Brown & J. Austin at BS&K Buffalo Office to discuss CPO Assessment (Review condition of & prospects for business)	3.50
5/6/2016	CPO - Discussions with James Austin & Dan Brown re BEN Meeting	0.50
		24.50

**R. Teplitsky - River Hospital
Business Expenses
5/9/16**

Date	Payee	Explanation	Miles	Mileage @ \$.54	Meals	Hotels	Other	Parking & Local Travel	Total
5/5/16		Trip to Buffalo	162	87.48				\$	-
5/5/16		Return to Syracuse	162	87.48				\$	87.48
								\$	-
								\$	-
				\$ 174.96	\$ -	\$ -	\$ -	\$ -	\$ 174.96



Invoice

Mr. James Austin, CEO
Community Papers of Western New York. LLC
495 Aero Drive
Buffalo, NY 14225

Invoice No: 042196-2

Date: 4/29/16

Date	Explanation	Partner	Hours	Rate	Total
4/29/2016	Services per Attached	RT	73.60	\$ 225.00	\$ 16,560.00

Total Hourly Fees **73.60** **\$ 16,560.00**

Plus: Expenses - Report & Documentation attached **\$ 572.00**

Total Due **\$ 17,132.00**

Applied to Retainer **\$ 10,000.00**

Net Due **\$ 7,132.00**

Due Upon Receipt
Next Point LLC
107 Twin Oaks Drive
Syracuse, NY 13206
Attn: R. Teplitsky

**Next Point Invoice # 042916-2
Support**

Date	Subject	Hours
3/24/2016	Community Papers - Conference call with D. Brown & J. Austin	1.00
3/29/2016	Community Papers of Western New York - Introductory Conference Call with C. Sullivan (BS&K) & D. Brown (ABWB)	0.30
3/30/2016	Community Papers - Review financial & bankruptcy filing information	1.00
3/31/2016	Community Papers - Site Visit to Angola & Aero Drive - Meetings with J. Austin, R. Cassell & M. Grimaldi	8.00
4/1/2016	Community Papers - Site Visit to Aero Drive - Obtain financial information & discuss formatting of cash reprints & MORs with M. Grimaldi	8.00
4/3/2016	Community Papers - Review financial trends & information & 2015 P&L trend analysis	3.40
4/4/2016	Community Papers - Review 2014 financial information & analyze monthly results	1.00
4/4/2016	Community Papers - Discussions with D. Brown re background & status. Review financial information.	1.50
4/4/2016	Community Papers - Conference Call discussions with Grimaldi & Austin re history & current status	1.50
4/4/2016	Community Papers - Review payrolls & internal subscription records. Analyze liability status.	1.20
4/5/2016	Community Papers - Discussions with D. Brown & R. Casell re status of cash, liabilities & subscriptions	0.60
4/5/2016	Community Papers - Detailed review & analysis of P&L Trends (2014-1Q16)	3.00
4/6/2016	Community Papers - Review & analyze monthly revenues by publication & Owner draws	1.00
4/7/2016	Community Papers - Discussion of detailed financial information with M. Grimaldi & follow up analysis of financial analysis	3.30
4/7/2016	Community Papers - Discussion with B. Casell, M. Sikorski re revenues, subscriptions & follow up analysis	1.50
4/7/2016	Community Papers - Analyze financial performance & results in preparation of assessment	0.70
4/8/2016	Community Papers - Obtain review & analyze 1Q16 financial statements & revenues by publication	3.00
4/8/2016	Community Papers - Analyze monthly subscription revenues, remaining liability to subscribers & other monthly revenues	2.00
4/9/2016	Community Papers - Continued Financial review & analysis of performance	1.50
4/11/2016	Community Papers - Development of written draft Assessment report, detailed financial schedules & narrative to provide basis of face-to-face discussions with CPO managers, legal counsel & Buffalo News executives	2.00
4/11/2016		4.00
4/11/2016		1.20
4/12/2016		1.00
4/12/2016	Community Papers - Update & modify Assessment draft (Referenced above)	0.80
4/12/2016		1.20
4/13/2016		1.20
4/13/2016	Community Papers - Meeting with CPO management (Austin, Cassell & Grimaldi) & D. Brown at ABWB Offices (Clarence) to discuss Assessment	3.00
4/19/2016	Community Papers - Update analysis of individual individual paper P&Ls	0.70
4/20/2016	Community Newspapers - Site visit to Aero Drive location to follow up on additional information required to edit information discussed in Assessment, complete Cash Reconciliation Reports & MORs. Meetings & discussions with J. Austin, R. Cassell & M. Grimaldi.	8.00
4/21/2016		7.00
		73.60

**R. Teplitsky - River Hospital
Business Expenses
4/29/16**

Date	Payee	Explanation	Miles	Mileage @ \$.54	Meals	Hotels	Other	Parking & Local Travel	Total
3/31/16		Trip to Angola	225	121.50					\$ 121.50
4/1/16		Return to Syracuse	155	83.70					\$ 83.70
									\$ -
4/13/16		Meeting at D. Brown & return	300	162.00					\$ 162.00
									\$ -
4/20/16		Trip to Buffalo	165	89.10					\$ 89.10
4/21/16		Return to Syracuse	155	83.70					\$ 83.70
									\$ -
4/20/16	Eagle House	Dinner			\$ 32.00				\$ 32.00
									\$ -
									\$ -
				\$ 540.00	\$ 32.00	\$ -	\$ -	\$ -	\$ 572.00